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Name of Offeror or Contractor: M H STRATEGIES, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 02 TO Task Order 0002 is issued this date in March 2004 to provide plus-up funding for the open/existing task order:

1. A funding increase for contractor labor and travel per ROM proposal dated 9 March 2004 as follows:

CLIN 0012AA	Contractor ROM: \$87,505.20	CLIN Increased by \$87,505.20
CLIN 0042AA	Contractor ROM: \$12,494.72	CLIN Increase by \$12,494.80

Total Funding Increase = \$100,000.00

2. Contractor shall perform all work in accordance with Section C of the Basic Contract and Task Order 0002. Individual efforts must be completed to allow a next action/report/effort to be done by the contractor. Taking into consideration possibilities of program and/or other delays affecting any deliverable under the basic order, each deliverable is still required per the scope and total effort is extended for completion until 31 December 2005. Toward accomodating this potential need, the two above contract lines (0012AA and 0042AA) and CLIN 0011AB and 0041AB have had their schedule performance periods set at 31 December 2005.

3. The pricing formulas used in this Task Order were established in the Basic Contract. All terms and conditions of the basic contract remain unchanged by this action.

PREVIOUS VALUE OF TASK ORDER 0002:	\$129,994.58
AMOUNT OF MODIFICATION 02:	\$100,000.00
CURRENT VALUE OF TASK ORDER 0002:	\$229,994.58

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*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: M H STRATEGIES, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>CONTRACTOR LABOR FOR MCS</u>				\$ 69,184.50
	NOUN: CSWY PGM - D.O. 0002				
	PRON: A106H630EH PRON AMD: 02 ACRN: AA				
	AMS CD: 53554512180				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
0012AA	<u>Deliveries or Performance</u>				
	DLVR SCH		PERF COMPL		
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	31-DEC-2005		
	\$ 69,184.50				
	Modification 01 extends the <u>contractor labor</u> period of performance for this effort through 31 December 2005.				
	(End of narrative F001)				
0012AA	<u>NEW MCS PROGRAM - OP 2</u>				\$ 112,505.20
	NOUN: LLC SUPPORT TO MCS				
	PRON: P136H1312T PRON AMD: 04 ACRN: AB				
	AMS CD: 53554512165				
	Modification 01 increases CLIN 0012AA in the amount of \$87,505.20 toward <u>contractor labor</u> for this effort.				
	(End of narrative B002)				
<u>Inspection and Acceptance</u>					
INSPECTION: Destination ACCEPTANCE: Destination					
	<u>Deliveries or Performance</u>				
	DLVR SCH		PERF COMPL		
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	31-DEC-2005		
	\$ 112,505.20				

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Name of Offeror or Contractor: M H STRATEGIES, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041AB	<p><u>TRAVEL IN SUPPORT OF MCS SERVICES</u></p> <p>NOUN: CSWY PGM - D.O. 0002 PRON: A106H630EH PRON AMD: 02 ACRN: AA AMS CD: 53554512180</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2005</p> <p>\$ 30,810.08</p> <p>Modification 01 extends the <u>contractor travel</u> period of performance for this effort through 31 December 2005.</p> <p>(End of narrative F001)</p>				\$ 30,810.08
0042AA	<p><u>NEW MCS PROGRAM EFFORT - OP 2</u></p> <p>NOUN: LLC SUPPORT TO MCS PRON: P136H1312T PRON AMD: 04 ACRN: AB AMS CD: 53554512165</p> <p>Modification 01 increases CLIN 0042AA in the amount of \$12,494.80 toward <u>contractor travel</u> for this effort.</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2005</p> <p>\$ 17,494.80</p>				\$ 17,494.80

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0012AA	P136H1312T 53554512165 A13P51651C2T	AB	1 3ZCW02	\$	25,000.00	\$	87,505.20	\$	112,505.20
0042AA	P136H1312T 53554512165 A13P51651C2T	AB	1 3ZCW02	\$	5,000.00	\$	12,494.80	\$	17,494.80
					NET CHANGE	\$	100,000.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21	32035000031C1C09P53554531E1	S20113		W56HZV	\$ 100,000.00
NET CHANGE							\$ 100,000.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	129,994.58	\$	100,000.00	\$	229,994.58